

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Purchase – Purchase of Xerox paper A3 size (1 ream) and pilot pens (luxor) 6 nos., for use in Finance (W&P) Department – Sanction of an amount of Rs.507/- to M/s Sri Sainatha Enterprises, Hyderabad - Orders – Issued.

FINANCE (WORKS & PROJECTS-OP) DEPARTMENT

G.O.Rt.No. 252

Dated:19-09-2009

Read:-

From M/s Sri Sainatha Enterprises, Hyderabad,
Bill No.029, Dt. 26.08.2009.

ORDER:-

Sanction is accorded for payment of an amount of Rs.507/- (Rupees five hundred and seven only) to M/s Sri Sainatha Enterprises, Hyderabad, towards purchase of Xerox paper A3 size (1 ream) and pilot pens (Luxor) 6nos., for use of in Fin. (W&P) Department.

2. The expenditure sanctioned in para one above shall be debited to "M.H. – 2052 Secretariat General Services – 090 – Secretariat SH (20) Finance (W&P) Department – 130- Office expenses – 132 other office expenses".

3. The Finance (W&P-Claims) Department shall draw and issue the cheque for the amount sanctioned in Para (1) above to M/s Sri Sainatha Enterprises, Hyderabad.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

M.SAMBA MOORTHY
DEPUTY FINANCIAL ADVISER & EX-
OFFICIO DEPUTY SECRETARY TO GOVERNMENT

To

M/s Sri Sainatha Enterprises,
H.No.1-9-47/2, Sri Nilayam, Dwarkapuram ,
Dilsukhnagar,
Hyderabad.

Copy to:-

The Finance (W&P-Claims) Department.
The Dy. P.A.O., Secretariat, Hyderabad.
SF/SC.

// FORWARDED BY ORDER //

SECTION OFFICER.